

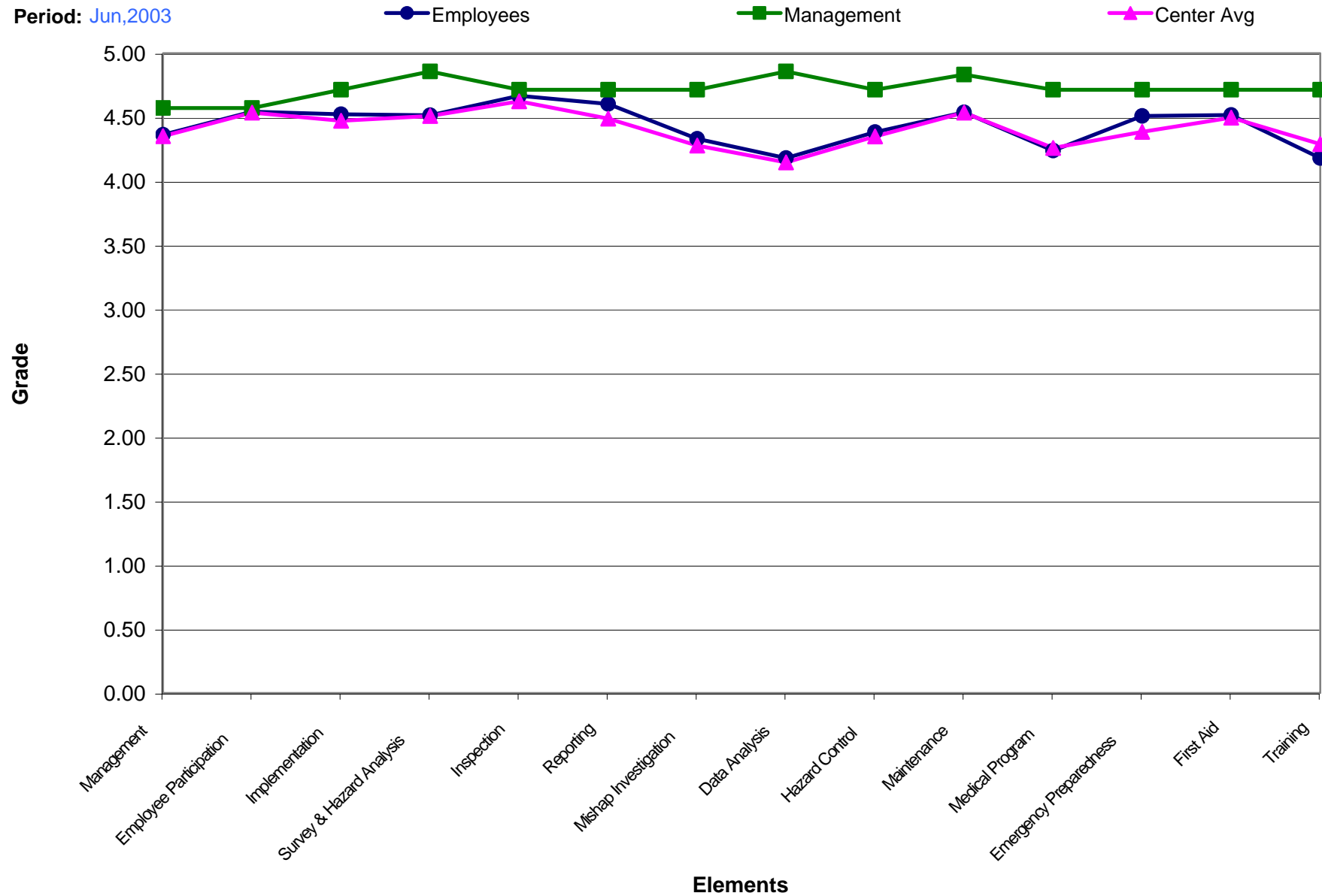
Occupational Safety Employee - Management for Marshall Space Flight Center

Nasa Organization: Office of the Chief Financial Officer

Organization: Rolled up to Nasa Organization Level

Division: Rolled up to Nasa Organization Level

Period: Jun,2003





Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Employees

Marshall Space Flight Center

Supported Nasa Organization: Office of the Chief Financial Officer

Organization: Rolled up to NASA Organization Level.


For Period

Jun, 2003



**PEP Score
for
Employees**

Jun,2003



PEP Score
for
Employees

	Management Leadership and Employee participation				Worksite Hazard Analysis					Hazard Prevention and Control					Safety Health Training	
	Management Leadership and Employee participation				Workplace Analysis			Accident and Record Analysis		Hazard Prevention and Control			Emergency Response		Safety Health Training	
	Management Leadership	Employee Participation	Implementation Tools	Contractor Safety	Survey and Hazard Analysis	Inspection	Reporting	Accident Investigation	Data Analysis	Hazard Control	Maintenance	Medical Program	Emergency Preparedness	First Aid	Training	
Office of the Chief Finan	4.4	4.5	4.5		4.5	4.7	4.6	4.3	4.2	4.4	4.5	4.2	4.5	4.5	4.2	
15 Element Avg.	4.4	4.5	4.5		4.5	4.7	4.6	4.3	4.2	4.4	4.5	4.2	4.5	4.5	4.2	
6 Element Avg.				4.5				4.6		4.3			4.3		4.5	4.2
4 Element Avg.				4.5					4.5					4.4	4.2	
Overall Score	4.4															



Occupational Safety Performance Evaluation Profile (PEP) Scoreboard for Management

Marshall Space Flight Center

Supported Nasa Organization: Office of the Chief Financial Officer


Organization: Rolled up to NASA Organization Level.

For Period
Jun, 2003



**PEP Score
for
Management**

Jun,2003



PEP Score
for
Management

	Management Leadership and Employee participation				Worksite Hazard Analysis					Hazard Prevention and Control					Safety Health Training		
	Management Leadership and Employee participation				Workplace Analysis			Accident and Record Analysis		Hazard Prevention and Control			Emergency Response		Safety Health Training		
	Management Leadership	Employee Participation	Implementation Tools	Contractor Safety	Survey and Hazard Analysis	Inspection	Reporting	Accident Investigation	Data Analysis	Hazard Control	Maintenance	Medical Program	Emergency Preparedness	First Aid	Training		
Office of the Chief Finan	4.6	4.6	4.7	4.7	4.9	4.7	4.7	4.7	4.9	4.7	4.8	4.7	4.7	4.7	4.7		
15 Element Avg.	4.6	4.6	4.7	4.7	4.9	4.7	4.7	4.7	4.9	4.7	4.8	4.7	4.7	4.7	4.7		
6 Element Avg.				4.6				4.8	4.8				4.8			4.7	4.7
4 Element Avg.				4.6					4.8							4.7	4.7
Overall Score	4.7																



Occupational Safety PEP MORT Chart



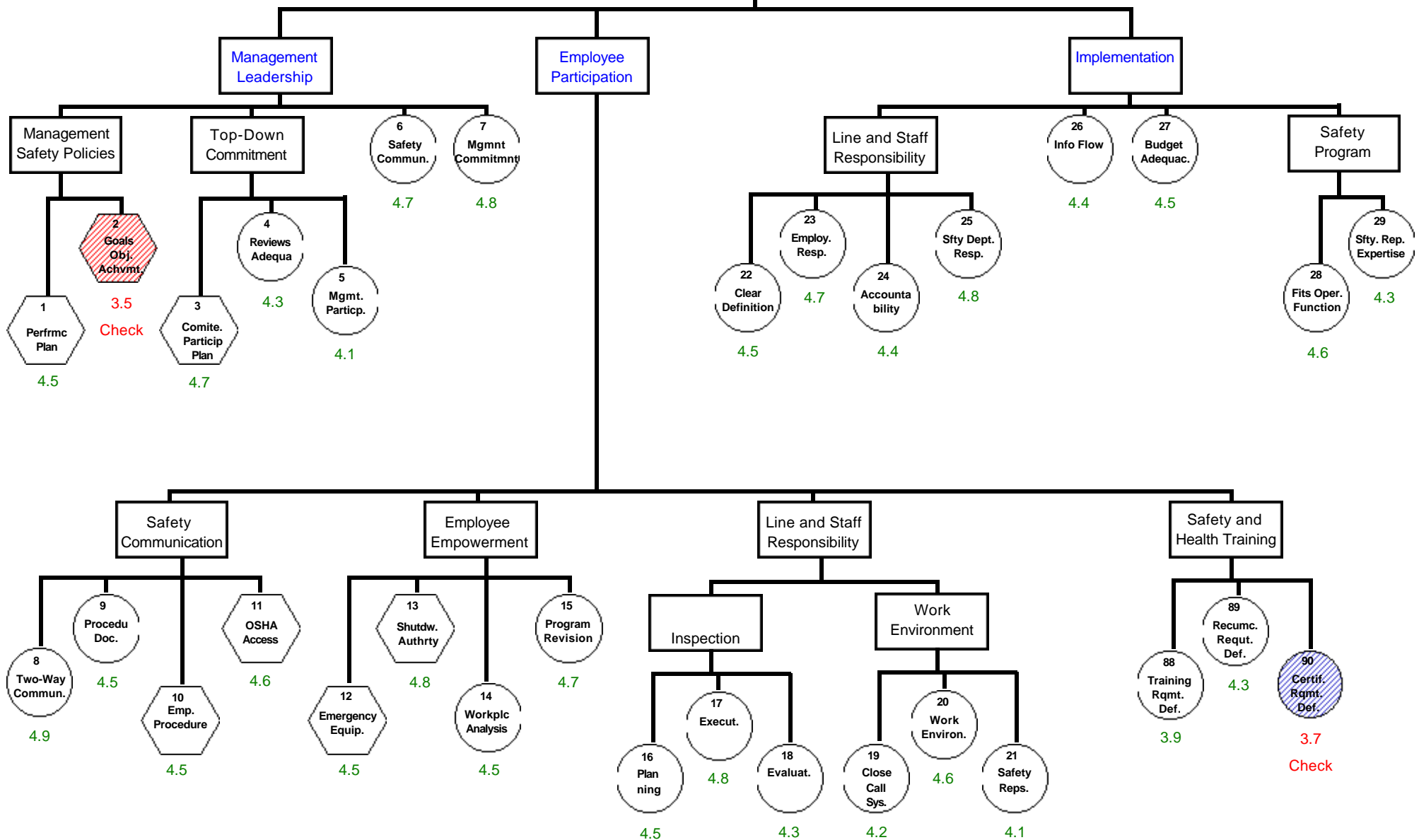
Supported Nasa Organization: Office of the Chief Financial Officer

Office of the Chief Financial Officer

Management Leadership

Organization: Rolled up to NASA Organization Level.

- OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





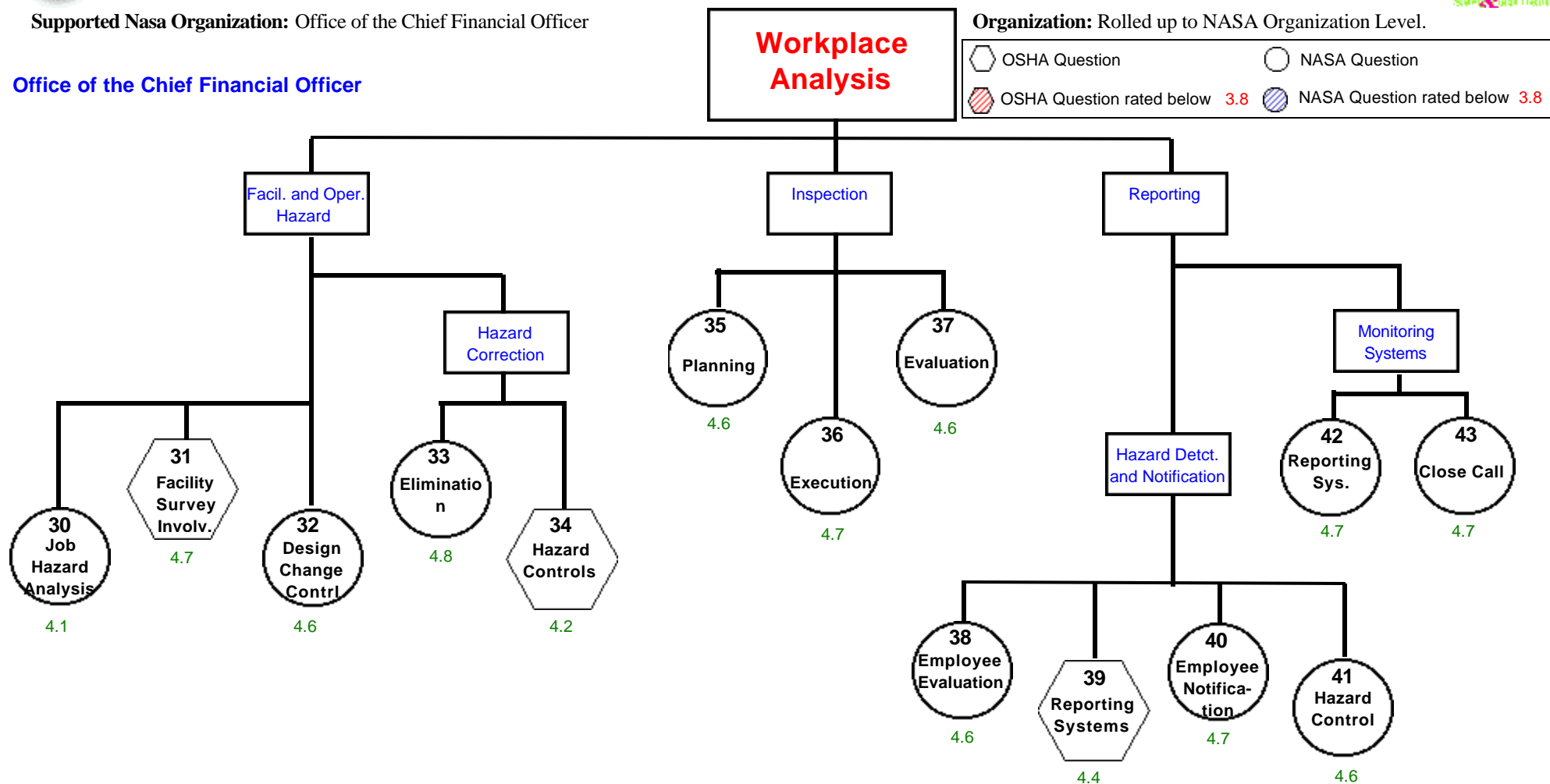
For Period Jun,2003
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



Supported Nasa Organization: Office of the Chief Financial Officer

Office of the Chief Financial Officer





For Period Jun,2003
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



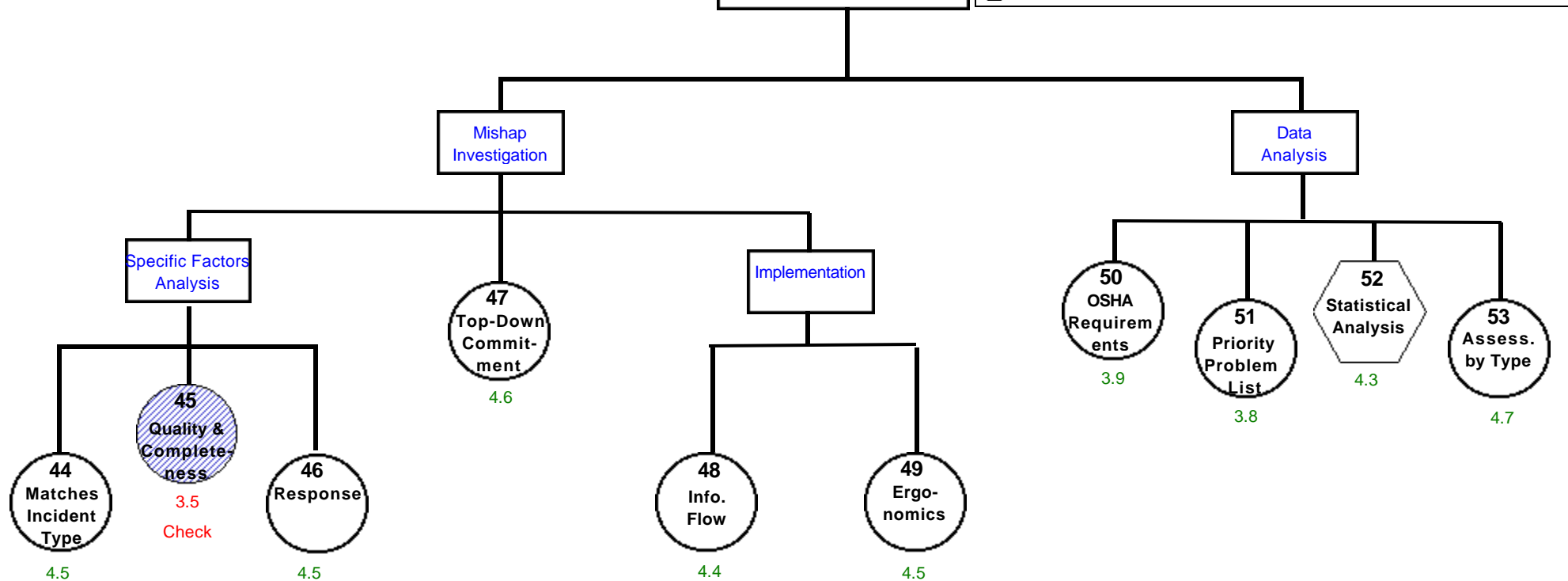
Supported Nasa Organization: Office of the Chief Financial Officer

Office of the Chief Financial Officer

Mishap and Record Analysis

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





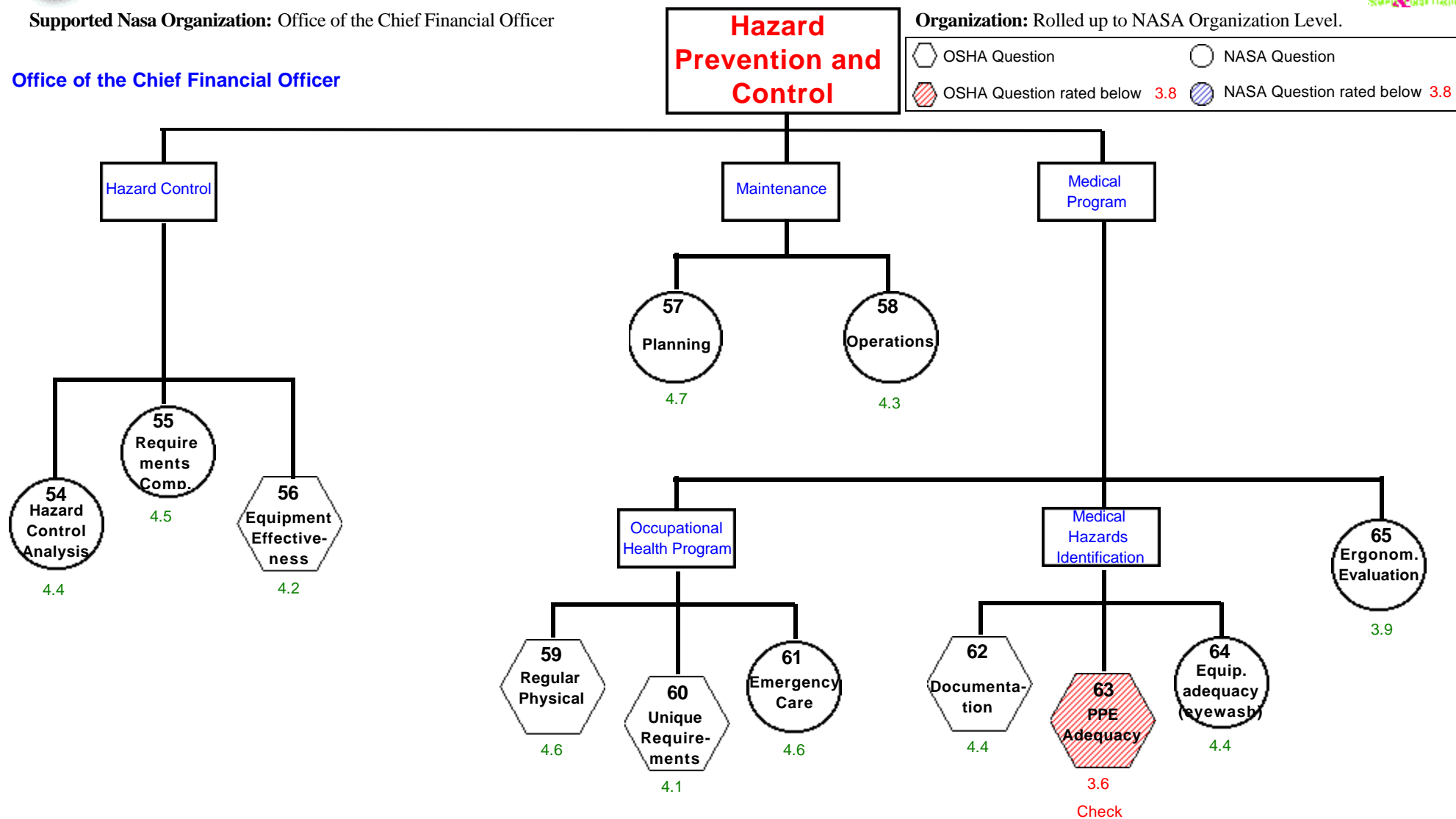
For Period Jun,2003
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



Supported Nasa Organization: Office of the Chief Financial Officer

Office of the Chief Financial Officer



Monday, August 25, 2003



For Period Jun,2003
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



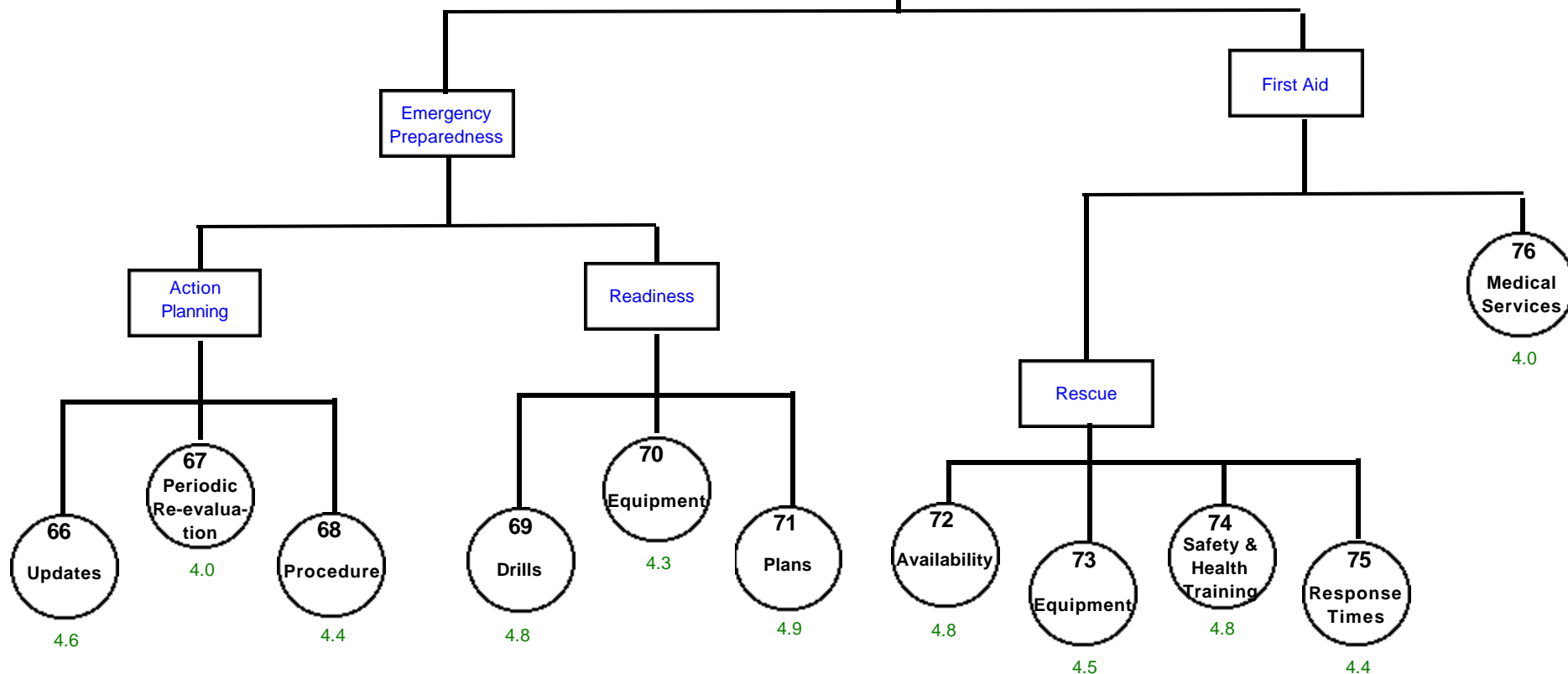
Supported Nasa Organization: Office of the Chief Financial Officer

Office of the Chief Financial Officer

Emergency Response

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





For Period Jun,2003
Marshall Space Flight Center

Occupational Safety PEP MORT Chart



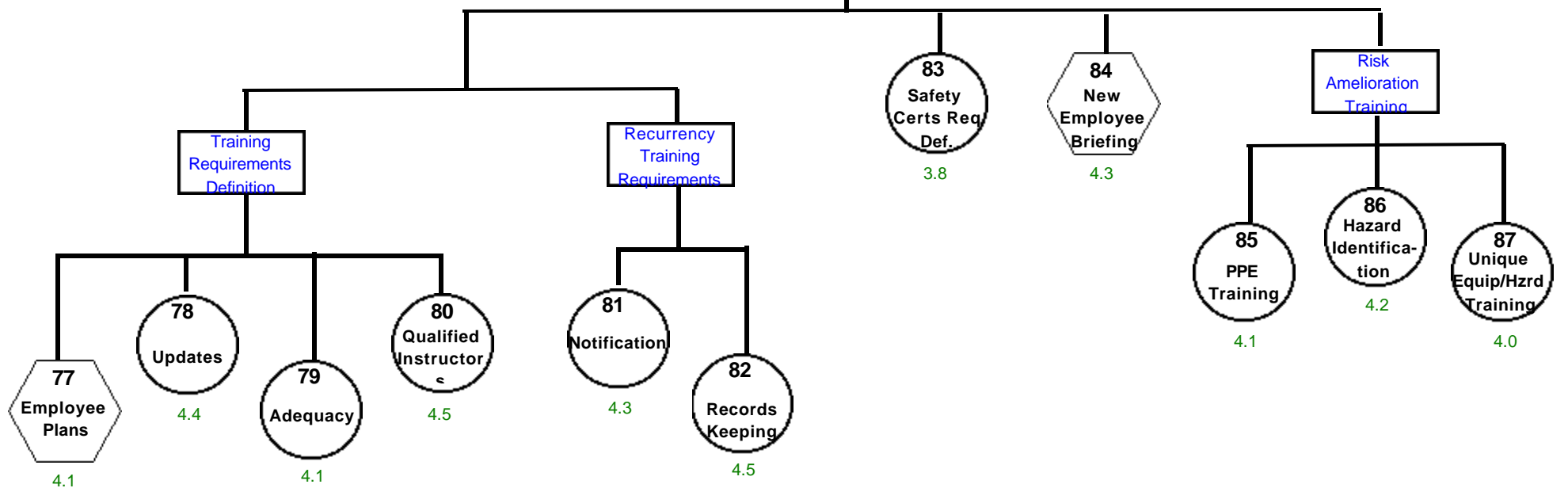
Supported Nasa Organization: Office of the Chief Financial Officer

Office of the Chief Financial Officer

Safety and Health Training

Organization: Rolled up to NASA Organization Level.

○ OSHA Question ○ NASA Question
▨ OSHA Question rated below 3.8 ▨ NASA Question rated below 3.8





OSHA Get Well Plan for All Categories

Marshall Space Flight Center



For Period **Supported Nasa Organization:** Office of the Chief Financial Officer

Jun,2003 **Organization:** Rolled up to NASA Organization Level

Office of the Chief Financial Officer

Recommendations for improvement on your existing Safety and Health Program for

Questions rated below **3.8**

MANAGEMENT LEADERSHIP AND EMPLOYEE PARTICIPATION

MANAGEMENT LEADERSHIP

Q 2 - (OSHA TED 8.4, Chapter III, paragraph 2,C,1,a)(FR 65:45649-45663, para III,F,5,a,1,(a))(FR 54:3904-3916, Guidelines, c,(ii)) Managers should establish and communicate clear goals for the safety and health program and the objectives for meeting these goals.

EMPLOYEE PARTICIPATION

Q 90 - (OSHA TED 8.4, Chapter III, paragraph 2,C,1,b)(FR 65:45649-45663, para III,F,5,a,(6))(FR 54:3904-3916, Guidelines, c,(iv)) Employees should assist in developing training requirements in their work area.

MISHAP RECORDS AND ANALYSIS

MISHAP INVESTIGATION

Q 45 - (OSHA TED 8.4, Chapter III, paragraph 2,C,1,b)(FR 65:45649-45663, para III,F,5,a,(6),(c))(FR 54:3904-3916, Guidelines, c,(viii),(C),(iii)) Employee representatives should be a part of all inspections/investigations.

HAZARD PREVENTION AND CONTROL

MEDICAL PROGRAM

Q 63 - (OSHA TED 8.4, Chapter III, paragraph 2,C,3,c)(FR 65:45649-45663, para III,F,5,d,(5),(c))(FR 54:3904-3916, Guidelines, c,(viii),(C),(3),(C)) A PPE program should be implemented in the work place where required.